

# State of Arizona



## Campaign Finance Report

**YUMA COUNTY REPUBLICAN CENTRAL COMMITTEE**  
**Committee #: 1295**

**Treasurer: BRIGGS, LOLA**  
**PO Box 494, Yuma, AZ 85366**  
**Phone: (928) 342-6585**  
**Email: LolaBriggs@roadrunner.com**

### 2010 Pre-Primary Election Report

Election Cycle: **2009-2010**  
Date Filed: August 11, 2010  
Reporting Period: June 1, 2010-August 4, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$18,863.55
Total Cash Receipts this Reporting Period:	\$14,150.00
Total Cash Disbursements this Reporting Period:	\$9,265.40
Cash Balance at End of Reporting Period:	\$23,748.15

Report ID: 59962

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$700.00
Contributions from Political Committees	C3	\$14,150.00	\$0.00	\$14,150.00	\$21,650.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$20,061.72
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$14,150.00	\$0.00	\$14,150.00	\$42,411.72

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$9,265.40	\$0.00	\$9,265.40	\$21,740.95
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$9,265.40	\$0.00	\$9,265.40	\$21,740.95
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$9,265.40			

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	1038 - AZ COTTON GROWERS ASSN PAC	06/07/2010	\$150.00	\$150.00
<b>Address:</b>	4139 E Broadway Rd, Phoenix, AZ 85040		Cash	
<b>Name:</b>	1128 - QWEST AZ PAC (FORMERLY US WEST AZ PAC)	06/07/2010	\$1,500.00	\$1,500.00
<b>Address:</b>	333 E Wetmore Rd, Rm 220, Tucson, AZ 85705		Cash	
<b>Name:</b>	1149 - FENNEMORE CRAIG CITIZENS FOR PRUDENT GOVERNMENT	06/08/2010	\$1,500.00	\$1,500.00
<b>Address:</b>	3003 N Central Ave, Ste 2600, Phoenix, AZ 85012		Cash	
<b>Name:</b>	1029 - AZ CATTLEMEN'S ASSN PAC (CATTLE PAC)	06/09/2010	\$900.00	\$900.00
<b>Address:</b>	1401 N 24th St, Ste 4, Phoenix, AZ 85008		Cash	
<b>Name:</b>	Protect Teacher Pay	06/09/2010	\$600.00	\$600.00
<b>Address:</b>	1401 N 24th St, Ste 4, Phoenix, AZ 85008		Cash	
<b>Name:</b>	Salt River Project Political Involvement Committee	06/11/2010	\$5,000.00	\$5,000.00
<b>Address:</b>	PO Box 52025, Phoenix, AZ 85072		Cash	
<b>Name:</b>	Southwest Gas Political Action Committee	06/14/2010	\$1,500.00	\$1,500.00
<b>Address:</b>	PO Box 98510, Las Vegas, NV 89193		Cash	
<b>Name:</b>	PINNACLE WEST PAC	06/15/2010	\$1,500.00	\$1,500.00
<b>Address:</b>	400 N 5th St, Phoenix, AZ 85004		Cash	
<b>Name:</b>	Home Builders Association of Central Arizona and Political Action Committee	06/24/2010	\$1,500.00	\$1,500.00
<b>Address:</b>	7720 N 16th St, Ste 310, Phoenix, AZ 85020		Cash	
Total of Contributions from Committees			\$14,150.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$14,150.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ALFORD PROPERTIES	06/04/2010	\$711.90	\$3,915.45
<b>Address:</b>	PO Box 1608, , Yuma, AZ 85366		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	May & June Rent			
<b>Name:</b>	Furniture & Supply Outlet	06/15/2010	\$53.35	\$53.35
<b>Address:</b>	2201 W 8th St, Yuma, AZ 85364		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Qwest	06/18/2010	\$91.42	\$1,176.52
<b>Address:</b>	PO Box 29040, Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	Sams Club	06/19/2010	\$76.44	\$76.44
<b>Address:</b>	1462 S Pacific Ave, Yuma, AZ 85365		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Ink			
<b>Name:</b>	Fry's	06/24/2010	\$30.09	\$30.09
<b>Address:</b>	500 W 24th St, Yuma, AZ 85364		Cash	
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	Staples	06/24/2010	\$91.87	\$136.06
<b>Address:</b>	500 W. Catalina Drive, Yuma, AZ 85365		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	COLEMAN DAHM	06/29/2010	\$7,485.21	\$7,485.21
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	Reimbursement			
<b>Name:</b>	Bank of America	06/30/2010	\$5.00	\$213.03
<b>Address:</b>	1315 S 4th Ave, Yuma, AZ 85364		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	check fee4			
<b>Name:</b>	ALFORD PROPERTIES	07/05/2010	\$355.95	\$3,915.45
<b>Address:</b>	PO Box 1608, , Yuma, AZ 85366		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Name:</b>	APS	07/05/2010	\$30.00	\$1,119.01
<b>Address:</b>	PO Box 2907, , Phoenix, AZ 85062		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	POSTMASTER	07/05/2010	\$185.00	\$289.00
<b>Address:</b>	U.S. POST OFFICE, 2222 4TH AVENUE, YUMA, AZ 85364		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Mail Permit #90			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> Melchionne, Joseph P.	07/16/2010	\$38.21	\$124.21
<b>Address:</b> 13477 E 44th Dr, Yuma, AZ 85367		Cash	
<b>Occupation:</b> retired, none			
<b>Category:</b> Overhead - Office supplies			
<b>Memo:</b> Reimbursement			
<b>Name:</b> Qwest	07/19/2010	\$90.96	\$1,176.52
<b>Address:</b> PO Box 29040, Phoenix, AZ 85038		Cash	
<b>Category:</b> Overhead - Utilities			
<b>Name:</b> APS	07/28/2010	\$20.00	\$1,119.01
<b>Address:</b> PO Box 2907, , Phoenix, AZ 85062		Cash	
<b>Category:</b> Overhead - Utilities			
Total of Operating Expenses		\$9,265.40	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$9,265.40	

